



J. TYLER McCAULEY  
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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June 20, 2006

TO: Mayor Michael D. Antonovich  
Supervisor Gloria Molina  
Supervisor Yvonne B. Burke  
Supervisor Zev Yaroslavsky  
Supervisor Don Knabe

FROM: J. Tyler McCauley *TM*  
Auditor-Controller

SUBJECT: **GROUP HOME PROGRAM MONITORING REPORT – DANGERFIELD  
GROUP HOME, SITES 1, 2 AND 3**

We have completed a review of Dangerfield Group Homes Sites 1, 2 and 3 (Group Home or Agency) operated by Dangerfield Group Home, Incorporated. The Group Home contracts with the Department of Children and Family Services (DCFS) and the Probation Department (Probation).

Dangerfield Group Home Site 1 is a six-bed facility, which provides care for boys ages 7-17 years who exhibit behavioral, social, and emotional difficulties. Dangerfield Group Homes Sites 2 and 3 are each six-bed facilities, which provide care for girls ages 7-17 years who exhibit behavioral, social, and emotional difficulties. At the time of the monitoring visit, Dangerfield Group Homes Sites 1, 2, and 3 were each providing services for six Los Angeles County DCFS children.

Dangerfield Group Homes are located in the Second District.

**Scope of Review**

The purpose of the review is to determine whether the Agency is providing the services as outlined in their Program Statement. Additionally, the review covers basic child safety and licensing issues, and includes an evaluation of the Agency's Program Statement, internal policies and procedures, child case records, a facility inspection, and interviews with children placed in the Group Home at the time of the review.

*"To Enrich Lives Through Effective and Caring Service"*

Interviews with children are designed to obtain their perspectives on the program services provided by the Agency, and to ensure adherence to the Foster Youth Bill of Rights.

### **Summary of Findings**

Generally, the Agency is providing the services as outlined in their Program Statement. The Agency needs to address several deficient areas.

Dangerfield Group Homes Sites 1 and 2 need to maintain current court authorizations for all children taking psychotropic medication.

Dangerfield Group Home Site 1 needs to encourage and assist all children in creating and updating life books/photo albums.

Dangerfield Group Home Site 2 needs to maintain current psychiatric evaluations for each child taking psychotropic medication; and provide all children with opportunities to select their clothing.

Dangerfield Group Home Site 3 needs to clean the stove and oven; assess all children for needed services within the first thirty days of placement; and include input from the child in the development and update of the Needs and Services Plans.

Attached is a detailed report of the review.

### **Review of Report**

We discussed our report with the Agency's management. In response to the recommendations made in the report, the Agency's management completed a corrective action plan (attached) which we approved. We thank the management and staff for their cooperation during our review.

If you have any questions, please contact me, or have your staff contact Mike Pirolo at (626) 293-1110.

JTM:MP:CC:bg  
[http://auditor.co.la.ca.us/group\\_home.asp](http://auditor.co.la.ca.us/group_home.asp)

### **Attachments**

c: David E. Janssen, Chief Administrative Officer  
David Sanders, Ph.D., Director, DCFS  
Robert B. Taylor, Chief Probation Officer  
Elouise Dangerfield, Executive Director, Dangerfield Group Home  
Public Information Office  
Audit Committee

**Dangerfield Group Home  
Site 1  
1433 West 81st Street  
Los Angeles, California 90047  
Phone: (323) 290-5056  
License Number: 191800563  
Rate Classification Level: 11**

**I. Facility and Environment**

**Method of assessment – Observation**

**Comments:**

Dangerfield Group Home Site 1 is located in a residential community. The exterior of the Group Home is well maintained. The front and back yards are clean, and adequately landscaped.

The interior of the Group Home is well maintained. The common quarters are neat and clean. There is adequate furniture and lighting in the Group Home. The Group Home provides a home-like environment.

Children's bedrooms are well maintained. The rooms are clean and orderly, and have age-appropriate personalized decorations. There is adequate furniture, lighting, and storage space. Window coverings and window screens are in good repair. The mattresses are comfortable, and the beds all have a full complement of linens. Children's sleeping arrangements are appropriate.

The Group Home maintains age appropriate and accessible recreational equipment. There are also board games, a TV, and a DVD player. Books and resource materials, including a computer with a variety of programs, are also available.

The Group Home maintains a sufficient supply of perishable and non perishable foods.

**Recommendations**

**There are no recommendations for this section.**

**II. Program Services**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

Children meet the Group Home's population criteria as outlined in their Program Statement. Children are assessed for needed services within thirty days of placement.

The treatment team develops and implements the Needs and Services Plans (NSPs) with input from the child. The NSPs are current, comprehensive, and include long and short-term goals.

Case files reflect adequate documentation to show that children are receiving treatment services.

**Recommendations**

**There are no recommendations for this section.**

**III. Educational and Emancipation Services**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

Children are attending school. Children are provided with educational support and resources to meet their educational needs, and are progressing satisfactorily in school. The Group Home's program includes the development of children's daily living, self-help, and survival skills.

Children are provided with opportunities to participate in emancipation and vocational programs as appropriate.

**Recommendations**

**There are no recommendations for this section.**

**IV. Recreation and Activities**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

The Group Home provides children with sufficient recreational activities, and leisure time. Children are provided with opportunities to participate in planning activities.

Children participate in extra-curricular, enrichment, and social activities in which they have an interest.

The Group Home provides transportation to and from the activities.

**Recommendations**

**There are no recommendations for this section.**

**V. Psychotropic Medication**

**Method of assessment – Review of relevant documents**

**Comments:**

Documentation confirms that children are routinely seen by the prescribing psychiatrist. However, the Group Home does not maintain current court authorizations for children taking psychotropic medications.

Children are informed about their psychotropic medication, and are aware of their right to refuse medication.

Medication distribution logs are properly maintained.

**Recommendation**

- 1. Dangerfield Group Home management maintain current court authorizations for all children taking psychotropic medications.**

**VI. Personal Rights**

**Method of assessment –Interviews with children**

**Sample size for interviews: Two**

**Comments:**

Children are informed about the Group Home's policies and procedures. Children report that they feel safe in the Group Home, and are provided with appropriate staff

supervision. Children express satisfaction with the quality of their interactions with staff, and report that staff treats them with respect and dignity.

Children report that they are assigned chores that are reasonable and not too demanding. Children are able to make and receive personal telephone calls, send and receive unopened mail, and have private visitors. Children are able to attend religious services of their choice.

Children report that the discipline policies are consistently enforced and that there are fair and appropriate consequences for inappropriate behavior.

Children report satisfaction with meals and snacks.

Children receive voluntary medical, dental, and psychiatric care.

### **Recommendations**

**There are no recommendations for this section.**

## **VII. Clothing and Allowance**

### **Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

#### **Comments:**

The Group Home provides appropriate clothing, items of necessity, and the required \$50 monthly clothing allowance to children. Children are provided with opportunities to select their own clothes. Clothing provided to children is of good quality and of sufficient quantity.

The Group Home provides children with the required minimum weekly allowance. Children spend their allowances as they choose.

The Group Home provides children with adequate personal care items.

Children are not encouraged or assisted in creating and maintaining photo albums/life books.

### **Recommendation**

- 2. Dangerfield Group Home management encourage and assist all children in creating and maintaining photo albums/life books.**

**Dangerfield Group Home  
Site 2  
4736 11<sup>th</sup> Avenue  
Los Angeles, California 90043  
Phone: (323) 290-5054  
License Number: 191801451  
Rate Classification Level: 11**

**I. Facility and Environment**

**Method of assessment – Observation**

**Comments:**

Dangerfield Group Home Site 2 is located in a residential community. The exterior of the Group Home is well maintained. The front and back yards are clean, and adequately landscaped.

The interior of the Group Home is well maintained. The common quarters are neat and clean. There is adequate furniture and lighting in the Group Home. The Group Home provides a home-like environment.

Children's bedrooms are well maintained. The rooms are clean and orderly, and have age-appropriate personalized decorations. There is adequate furniture, lighting, and storage space. Window coverings and window screens are in good repair. The mattresses are comfortable, and the beds all have a full complement of linens. Children's sleeping arrangements are appropriate.

The Group Home maintains age appropriate and accessible recreational equipment. There are also board games, a TV, and a DVD player. Books and resource materials, including a computer with a variety of programs, are also available.

The Group Home maintains a sufficient supply of perishable and non perishable foods.

**Recommendations**

**There are no recommendations for this section.**

**II. Program Services**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

Children meet the Group Home's population criteria as outlined in their Program Statement. Children are assessed for needed services within thirty days of placement.

The treatment team develops and implements the Needs and Services Plans (NSPs) with input from the child. The NSPs are current, comprehensive, and include long and short-term goals.

Case files reflect adequate documentation to show that children are receiving treatment services.

**Recommendations**

**There are no recommendations for this section.**

**III. Educational and Emancipation Services**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

Children are attending school. Children are provided with educational support and resources to meet their educational needs, and are progressing satisfactorily in school. The Group Home's program includes the development of children's daily living, self-help, and survival skills.

Children are too young to participate in emancipation and vocational programs.

**Recommendations**

**There are no recommendations for this section.**

**IV. Recreation and Activities**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

The Group Home provides children with sufficient recreational activities, and leisure time. Children are provided with opportunities to participate in planning activities.



Children participate in extra-curricular, enrichment, and social activities in which they have an interest.

The Group Home provides transportation to and from the activities.

**Recommendations**

**There are no recommendations for this section.**

**V. Psychotropic Medication**

**Method of assessment – Review of relevant documents**

**Comments:**

Children do not have current court authorizations for psychotropic medication that they are taking. Children are not routinely seen by the prescribing psychiatrist.

Children are informed about their psychotropic medication, and are aware of their right to refuse medication.

Medication distribution logs are properly maintained.

**Recommendations**

**1. Dangerfield Group Home management:**

- a. Maintain current court authorizations for all children taking psychotropic medication.**
- b. Provide psychiatric evaluations by the prescribing psychiatrist for all children taking psychotropic medication.**

**VI. Personal Rights**

**Method of assessment –Interviews with children**

**Sample size for interviews: Two**

**Comments:**

Children are informed about the Group Home's policies and procedures. Children report that they feel safe in the Group Home, and are provided with appropriate staff supervision. Children express satisfaction with the quality of their interactions with staff, and report that staff treats them with respect and dignity.

Children report that they are assigned chores that are reasonable and not too demanding. Children are able to make and receive personal telephone calls, send and receive unopened mail, and have private visitors. Children are able to attend religious services of their choice.

Children report that the discipline policies are consistently enforced and that there are fair and appropriate consequences for inappropriate behavior.

Children report satisfaction with meals and snacks.

Children receive voluntary medical, dental, and psychiatric care.

### **Recommendations**

**There are no recommendations for this section.**

## **VII. Clothing and Allowance**

### **Method of assessment – Review of relevant documents and interviews**

#### **Sample size for interviews: Two**

#### **Comments:**

The Group Home provides appropriate clothing, items of necessity, and the required \$50 monthly clothing allowance to children. One child is provided with opportunities to select her own clothes; however, the other child is not involved in the selection of her own clothes. Clothing provided to children is of good quality and of sufficient quantity.

The Group Home provides children with the required minimum weekly allowance. Children spend their allowances as they choose.

The Group Home provides children with adequate personal care items.

Children are encouraged and assisted in creating and maintaining photo albums/life books.

### **Recommendation**

- 2. Dangerfield Group Home management provide each child with opportunities to select their own clothes.**

**Dangerfield Group Home  
Site 3  
4915 11<sup>th</sup> Avenue  
Los Angeles, California 90043  
Phone: (323) 290-5058  
License Number: 198203748  
Rate Classification Level: 11**

**I. Facility and Environment**

**Method of assessment – Observation**

**Comments:**

Dangerfield Group Home Site 3 is located in a residential community. The exterior of the Group Home is well maintained. The front and back yards are clean, and adequately landscaped.

Overall, the interior of the Group Home is well maintained. The common quarters are neat and clean. However, the stove and oven in the kitchen are dirty. There is adequate furniture and lighting in the Group Home. The Group Home provides a home-like environment.

Children's bedrooms are well maintained. The rooms are clean and orderly, and have age-appropriate personalized decorations. There is adequate furniture, lighting, and storage space. Window coverings and window screens are in good repair. The mattresses are comfortable, and the beds all have a full complement of linens. Children's sleeping arrangements are appropriate.

The Group Home maintains age appropriate and accessible recreational equipment. There are also board games, a TV, and a DVD player. Books and resource materials, including a computer with a variety of programs, are also available.

The Group Home maintains a sufficient supply of perishable and non perishable foods.

**Recommendation**

- 1. Dangerfield Group Home management maintain a clean stove and oven at all times.**

**II. Program Services**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

Children meet the Group Home's population criteria as outlined in their Program Statement. However, one child was not assessed for needed services within thirty days of placement.

The treatment team develops and implements the Needs and Services Plans (NSPs; however, input from the child is not included. The NSPs are current, comprehensive, and include long and short-term goals.

Case files reflect adequate documentation to show that children are receiving treatment services.

**Recommendations**

**2. Dangerfield Group Home management:**

- a. Assess all children for needed services within thirty days of placement.**
- b. Include input from the child in the development and update of the NSPs.**

**III. Educational and Emancipation Services**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

Children are attending school. Children are provided with educational support and resources to meet their educational needs, and are progressing satisfactorily in school. The Group Home's program includes the development of children's daily living, self-help, and survival skills.

Children are provided with opportunities to participate in emancipation and vocational programs as appropriate.

**Recommendations**

**There are no recommendations for this section.**

#### **IV. Recreation and Activities**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews: Two**

**Comments:**

The Group Home provides children with sufficient recreational activities, and leisure time. Children are provided with opportunities to participate in planning activities.

Children participate in extra-curricular, enrichment, and social activities in which they have an interest.

The Group Home provides transportation to and from the activities.

#### **Recommendations**

**There are no recommendations for this section.**

#### **V. Psychotropic Medication**

**Method of assessment – Review of relevant documents**

**Comments:**

According to the Agency's management, there are currently no children taking psychotropic medication. This information is appropriately documented.

Children are aware of their right to refuse medication.

#### **Recommendations**

**There are no recommendations for this section.**

#### **VI. Personal Rights**

**Method of assessment –Interviews with children**

**Sample size for interviews:**

**Comments:**

Children are informed about the Group Home's policies and procedures. Children report that they feel safe in the Group Home, and are provided with appropriate staff

supervision. Children express satisfaction with the quality of their interactions with staff, and report that staff treats them with respect and dignity.

Children report that they are assigned chores that are reasonable and not too demanding. Children are able to make and receive personal telephone calls, send and receive unopened mail, and have private visitors. Children are able to attend religious services of their choice.

Children report that the discipline policies are consistently enforced and that there are fair and appropriate consequences for inappropriate behavior.

Children report satisfaction with meals and snacks.

Children receive voluntary medical, dental, and psychiatric care.

**Recommendations**

**There are no recommendations for this section.**

**VII. Clothing and Allowance**

**Method of assessment – Review of relevant documents and interviews**

**Sample size for interviews:**

**Comments:**

The Group Home provides appropriate clothing, items of necessity, and the required \$50 monthly clothing allowance to children. Children are provided with opportunities to select their own clothes. Clothing provided to children is of good quality and of sufficient quantity.

The Group Home provides children with the required minimum weekly allowance. Children spend their allowances as they choose.

The Group Home provides children with adequate personal care items.

Children are encouraged and assisted in creating and maintaining photo albums/life books.

**Recommendations**

**There are no recommendations for this section.**

March 16, 2006

Attn: Candice Rhue, G. H. Audit Supervisor  
Department of Auditor – Controller  
Kenneth Hahn Hall of Administration  
500 W. Temple Street Room 515-A  
Los Angeles, CA 90012

**RE: CAP for March 2, 2006**

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<p><b>DANGERFIELD GROUP HOME SITE 1</b> <b>1433 W. 81<sup>st</sup> Street</b> <b>Los Angeles, CA 90047</b></p>
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**RECOMMENDATIONS:**

- 1.) Dangerfield Group Home management maintains current court authorizations for all children taking psychotropic medication.

**PLAN OF CORRECTION:**

The assistant administrator will keep psychotropic medications log that will list the date of the current approved authorization and the date that it is due for renewal, if all medications remain the same. Both psychiatrists that we use are aware of the requirements for authorization when medications are added or discontinued.

**RECOMMENDATIONS:**

- 2.) Dangerfield Group Home management encourage and assist all children in creating and updating albums/life books.

**PLAN OF CORRECTION:**

All residents are given life books within 30 days of admission. Pictures are taken and distributed to residents to include in their books. Life book updating is place on the monthly activity schedule at least one time per month. The administrator or a designee will review the life books monthly and initial pages to document the review. Facility managers are responsible for making sure pictures are taken at weekly activities on and off-site and they must supervise, or designate an alternate, all life book updates.

**DANGERFIELD GROUP HOME  
PSYCHOTROPIC AUTHORIZATION LOG**

ATTACHMENT  
Page 2 of 10

RESIDENT: \_\_\_\_\_

AUTHORIZATION DUE DATE: \_\_\_\_\_

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

AUTHORIZATION DUE DATE: \_\_\_\_\_

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

AUTHORIZATION DUE DATE: \_\_\_\_\_

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS

DATE	FAXED	PHONE	RETURN	INITIALS



**DANGERFIELD GROUP HOME SITE 2**  
**4736 11<sup>th</sup> Avenue**  
**Los Angeles, CA 90043**

**RECOMMENDATIONS:**

- 1.) Dangerfield Group Home Management.
  - a. Maintain current court authorizations for all children taking psychotropic medication.

**PLAN OF CORRECTION:**

Program Administrator will keep a psychotropic medications log that will list the date of the current approved authorization and the date that it is due for renewal, if all medications remain the same. Both psychiatrists that we use are aware of the requirements for authorization when medications are added or discontinued.

**RECOMMENDATIONS:**

- b. Provide psychiatric evaluations/reviews by the prescribing psychiatrist for all children taking psychotropic medication.

**PLAN OF CORRECTION:**

The group home will ensure that the policy governing the documenting and administering of psychotropic medication/evaluations. Dangerfield will continue to work in conjunction with the psychiatrist to ensure that all resident's case files contain current court authorizations and monthly review forms (DCFS) 561 (C) will be taking to each appointment.

**RECOMMENDATIONS:**

- 2.) Dangerfield Group Home management provides each child with the opportunity to select its own clothes.

**PLAN OF CORRECTION:**

All residents will participate along with staff in personal shopping trips where by they will have the opportunity to choose their clothing, under the supervision of the Facility Manager or Program Administrator and designated child care staff assisting in clothing allowance shipping. (See attached form)

COUNTY OF LOS ANGELES • DEPARTMENT OF CHILDREN AND FAMILY SERVICES  
**PSYCHOLOGICAL/OTHER EXAMINATION FORM - INSTRUCTIONS**

DCFS 561(c)

MEDICAL RECORD PROCEDURES FOR FOSTER CAREGIVERS (Caregiver is a Foster Parent, Relative, Group Home, or FFA).

The HEALTH & EDUCATION PASSPORT (HEP) BINDER accompanies each child at the time of placement. The Children's Social Worker (CSW) will review the HEP BINDER with you at each visit.

The Health and Education Passport must be taken to all medical visits, including the initial examination visit. The health care provider must record all current medical services and tests on the DCFS 561(c). Please add the completed forms to the child's HEP BINDER.

Immediately notify the child's CSW (or Supervising CSW, if the CSW is unavailable) when there is any change in the child's mental, medical and/or dental health that required urgent medical care.

If the child is removed from your care, the child's complete HEP BINDER, including the Immunization Record, shall be returned to the CSW at the time of removal, as the HEP BINDER must accompany the child upon replacement.

(To be completed by CSW/Caregiver. Please print legibly.)

CHILD's NAME: \_\_\_\_\_ DOB: \_\_\_\_\_ CASE #: \_\_\_\_\_ DATE PLACED: \_\_\_\_\_

CAREGIVER: \_\_\_\_\_ (Phone) \_\_\_\_\_ (FFA) \_\_\_\_\_ (Phone) \_\_\_\_\_

CSW: \_\_\_\_\_ (File #) \_\_\_\_\_ (Phone) \_\_\_\_\_ (Fax) \_\_\_\_\_

Data entered into CWS/CMS by: (Name) \_\_\_\_\_ (Date) \_\_\_\_\_

**PSYCHOLOGICAL/OTHER EXAMINATION FORM**

(To be completed by Mental Health or other Professional Health Care Provider, e.g., Psychiatrist, Psychologist, L.C.S.W., L.M.F.T., Speech Therapist, Physical Therapist, etc.)

**OTHER HEALTH CARE PROVIDER**

Date Child Seen: \_\_\_\_\_ Name of Health Care Provider: \_\_\_\_\_

**Diagnosis/Treatment:** (Treatment given. Medications Prescribed. Please attach copies of supporting documentation; test results, etc.)  
(May be continued on additional pages if necessary. If so, provider to also sign and date additional pages.)

Court authorization obtained for psychotropic medication(s)? ☐ Yes Date of Authorization \_\_\_\_\_ ☐ N/A

(Psychotropic medications for Court dependent children must be authorized by the Court. The Court authorization must be renewed every six months.)

If Yes, what psychotropic medication(s) prescribed? \_\_\_\_\_

If follow-up care indicated, specify: \_\_\_\_\_

Signature of Health Care Provider: \_\_\_\_\_ (Date) \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

(Signature Stamp Required)

ATTACHMENT  
Page 5 of 10

PURCHASER'S NAME

**PLEASE CHECK ONE:** GIFT CARD \_\_\_\_\_ CHECK # \_\_\_\_\_ CASH \_\_\_\_\_

[illegible]

**CHILD CARE WORKER**

**DANGERFIELD GROUP HOME SITE 3**  
**4915 11<sup>th</sup> Avenue**  
**Los Angeles, CA 90043**

**RECOMMENDATIONS:**

- 1.) Dangerfield Group Home management clean and maintain a clean stove/oven at all times.

**PLAN OF CORRECTION:**

Currently the Program Administrator or Facility Manager, reviews staff documentation monthly. There is a form that is currently used (see attached forms). At the beginning of this month an additional section was added to this review to include "facility environment" issues, including the stove/oven as well see attached form. This review will be done at each site of our agency.

**RECOMMENDATIONS:**

- 2.) Dangerfield Group Home management
  - a. Assess all children for needed services within the first thirty days of placement.

**PLAN OF CORRECTION:**

Dangerfield Group Home will ensure that Child Social Workers authorize the development and implementation of the Needs and Service Plan for Minors placed through Dangerfield. Dangerfield Social Worker will encourage Child Social Workers to participate in the planning. Further Dangerfield Social Worker will secure the Child's Social Worker's signature on the Needs and Service Plan cover sheet forwarded to the Child Social Worker will be kept as a method of tracking receipt of Needs and Services Plan. Dangerfield will also ensure that Dangerfield Social Workers are developing the Needs & Service with age-appropriate Minors. Evidence of Minor's participation will include their signature on the Needs and Service Plan.

Dangerfield Group Home will ensure that the Needs and Service Plan will be mailed within thirty days of placement (See attached form).

**RECOMMENDATIONS:**

- b. Include input from the child in the development and update of the Needs and Service Plan.

**PLAN OF CORRECTION:**

Currently the Administrator Lorrie Irving, will review the Needs and Service Plans of the Group Home Social Worker. When the CSW is not available to participate in the planning

“in person”, the new procedure will add that the Needs and Service Plans will be faxed to the CSW for review, comments and signature. If no response is received in 14 days, the Needs and Service Plans will be faxed or mailed a 2<sup>nd</sup> time to the CSW for input and signature. A note will also be added to the bottom of the Needs and Service Plan indicating the response from the CSW. During this process, the CSW will also receive a phone call to alert them that the Needs and Service Plan is do for review by them.

**DANGERFIELD GROUP HOME  
FACILITY REVIEW FORM**

ATTACHMENT  
Page 8 of 10

DATE: \_\_\_\_\_  
SITE: \_\_\_\_\_

Area Reviewed	Repairs Needed?	If "Yes", Describe
Walls/Ceiling	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Furniture	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Window Coverings	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Windows/Screens	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Floors/Carpets	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Electrical Outlets	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Light Fixtures	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Clean Overall	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Family-Style Dining	<input type="checkbox"/> Yes <input type="checkbox"/> No	

EXTERIOR GROUNDS AND STRUCTURE

Grounds	Status	Comments
Lawns Mowed/Plants Pruned	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Yard Clean	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sidewalk/Driveways Clean	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Fences/Gates In Repair	<input type="checkbox"/> Yes <input type="checkbox"/> No	

EXTERIOR GROUNDS AND STRUCTURE  
(Continued)

ATTACHMENT  
Page 9 of 10

Grounds	Status	Comments
Tools/Supplies Stored Appropriately	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Trash Area Clean, Cans w/Lids	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Recreational Equipment In Repair	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Pool Rules Posted	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pool Gated, Locked and Clean	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Exterior Paint Adequate	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Railings and Awning In Repair	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Roof In Repair	<input type="checkbox"/> Yes <input type="checkbox"/> No	

VEHICLES

Vehicles	Status	Comments
Number Of Vehicles?		
Sufficient To Accommodate Residents	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are Vehicles In Good Repair (check maintenance records)	<input type="checkbox"/> Yes <input type="checkbox"/> No	

\_\_\_\_\_  
Reviewer's Signature



DATE:

TO:

*"Finding a  
Safe Harbor"*

NON-PROFIT ORGANIZATION  
IRS#95-4167526

FROM: Lorrie Irving  
The Dangerfield Institute

4738 11TH AVENUE  
LOS ANGELES, CA 90043

323/290-5058  
323/299-7160 FAX

RE: Appraisal/Needs and Service Plan

Please find the Needs and Service Plan for your review and signature. If you would like to come to the treatment team meeting please contact the office and speak with Denise Rozier to schedule an appointment. If not, please write your comment on the last page. When you sign it, make a copy for your file.

Please return the signed copy within ten (10) working days. If you have any questions feel free to contact the office at (323) 290-5058.

cc: FILE